

4652

DART AEROSPACE LTD	Work Order:	21763
Description: Saddle Kit for: D412-652-011/021 and D205-594-011/013/015	Part Number:	K10004
	Qty:	3

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue Work Order RF 03.06.06 RF 02.11.15 D412-652-011	KJ	04.10.22	3
2	EXPEDITING	Photocopy paper work for D412-652-011, D412-658-024, & D205-594-011,-013, -015, & K10004, and labels per PPP K10004 GHW003 CAG002 RF 02.11.21 WK 44 # 02.11.21	JH	04.10.22	3
3	STORES	Pick: Qty Part Number Description Batch 2 D205-641-011 GHW Kit B19306/B19504/B9506 32 D2570 Bushing B21962 2 D2968-041 Tow Ring B20929/B21020 2 D5951 Saddle B21768 2 D5953 Saddle B21802/B21769 2 D5955 Saddle B21770 2 D5957 Saddle B21771 16 AN4-51A Bolt m16286 32 AN5-15A Bolt m14115/m15072/m15992 2 AN5-36A Bolt m9967 2 AN5-42A Bolt m3876 2 AN5-43A Bolt m6366 2 AN5-45A Bolt m3876 18 MS21042L4 Nut (or MS21042-4) m15020 40 MS21042L5 Nut (or MS21042-5) m15539 80 AN960JD516 Washer m15066 2 AN970-4 Washer m15199 1 Document package from Step 2 ✓ Cd 05/05/17 3			
4	QC	Inspect Level 4	u	05/05/17	3
5	STORES	Package as per PPP K10004	REV.D	Cd	05/05/17 3
6	EXPEDITING	Close Work Order Cost / part 1796.88 suc as of 05/05/17 (3) 1796.45	✓	05.05.17	3

Rev	Date	Change	Revised by	Approved
A	99.06.03	New Issue	DM	
B	00.06.26	Revised per ENC 296 new dwg K10004 rev. A	EC	
C	02.04.11	Added change 003	NG	02.04.11

RELEASED

02/04/11

P

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector	
			Initial Design Mgr	Action Description Design Mgr	Sign & Date				

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 NOTE: Date & initial all entries QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

## Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Oct 21, 2004  
08:51 am

Work Order No : 0021763  
 Project Name : \*K10004  
 Project For : WK446  
 Work Order Type : Main  
 Main WO Number :  
 House Part Number : \*K10004  
 Description : Saddle Kit Extra High  
 Manufactured : Yes  
 Amount Req'd : 3  
 Amount Done : 0  
 Start Date : 10-20-04  
 Est Finish Date : 11-11-04  
 Act Finish Date :  
 Drawings Reqd : No  
 Ok for Approval :  
 Approval Rec'd :  
 Department Code:  
 Burden Flags : NNNNNNN  
 WO Status : Open  
 Invoice State : Not Invoiced  
 Invoice Date :  
 Invoice Number :  
 Invoice Amount : 0.00  
 Order Entry No :  
 OE Value : 0.00  
 Est Margin : 0.000%  
 Actual Margin : 0.000%,  
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	.0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden :	0.00	0.00	0.00		
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Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/ (Loss) :	0.00	0.00